

privately sold wool from and including the 27th day of August 1982 until midnight on the day before the next auction sale to be held.

Dated this 30th day of August 1982.

A. J. N. ARTHUR, Levies Administration Manager.

9545

NEW ZEALAND WOOL BOARD

PURSUANT to regulation 15 of the Wool Industry Regulations 1978, notice is hereby given that the Adjusted Weighted Average Sale Price for the sale held on 26 August 1982 at Timaru was 255.15 cents per kilogram (greasy basis).

As this price is below the Government's supplementary minimum wool price of 320 cents per kilogram (greasy basis), the specified percentage for supplementation will be 25.4 percent for all wool sold at auction and nationally for privately sold wool from and including the 26th day of August 1982 until midnight on the day before the next auction sale to be held.

Dated this 30th day of August 1982.

A. J. N. ARTHUR, Levies Administration Manager.

9546

THE BUILDING SOCIETIES ACT 1965

NOTICE OF ADJOURNED MEETING

THE Registrar of Building Societies has directed that the hearing of the application by the Northern United Building Society to have a union with the Canterbury Building Society confirmed under the provisions of section 34 (3) of the Building Societies Act 1965 be adjourned from the 3rd day of September 1982 to the 13th day of September 1982 when it will be held in the Boardroom of the Government Life Insurance Office Building, 50-64 Customhouse Quay, Wellington.

K. M. DOODY, Deputy Registrar.

9548

THE BUILDING SOCIETIES ACT 1965

NOTICE OF ADJOURNED MEETING

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K. M. DOODY, Deputy Registrar.

0549

OTAGO SAVINGS BANK

BALANCE SHEET AS AT 31 MARCH 1982

Depositors' accounts—		
Ordinary accounts	52,290,477	
Thrift accounts	631,368	
Special purpose accounts	9,346,663	
Home lay-by accounts	8,449	
Home and farm ownership accounts	5,506,304	
	<u>67,783,261</u>	
Investment accounts, term deposits and housing bonds	95,482,250	
Total liability to depositors		163,265,511
National savings accounts—	49,092	
Add interest suspense accounts	1,185	
		<u>50,277</u>
Other liabilities—		
Interest accrued on investment accounts and term deposits	4,816,325	
Sundry creditors	516,225	
		<u>5,332,550</u>
Provision for donations	100,000	
Provision for deferred taxation	1,499,762	
Provision for current taxation	17,967	
Reserve fund	5,253,308	
		<u>\$175,519,375</u>

Current assets—		
Cash on hand and at bank	1,735,876	
Fixed deposits	6,413,000	
Interest accrued on investments	3,781,456	
Sundry debtors	203,518	
Personal advances	1,022,076	
		<u>13,155,926</u>
Investments—		
N.Z. Government stock	57,438,286	
Local authority securities	7,125,379	
Mortgages	87,000,277	
Personal loans (less interest yet to mature)	6,465,704	
Shares in Allied Computer Processors Limited at cost	13,750	
		<u>158,043,396</u>
National Savings securities—		
N.Z. Government stock at cost	49,092	
Cash on hand and at bank	1,185	
		<u>50,277</u>
Total National Savings Securities		50,277
Fixed assets		4,269,776
		<u>\$175,519,375</u>

P. E. SHAND, President.

A. L. FLEURY, General Manager.

AUDITORS' REPORT TO THE TRUSTEES OF THE OTAGO SAVINGS BANK

We have obtained all the information and explanations that we have required. In our opinion proper accounting records have been kept by the Bank so far as appears from our examination of those records.

In our opinion, the financial statements give, using the historical cost method, a true and fair view of the financial position of the Bank at 31 March 1982, and the results of its operations and the source and application of funds for the year ending on that date.

HUTCHISON HULL and Co.
GILFILLAN MORRIS and Co.
Chartered Accountants.

Dunedin, 10 May 1982.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 1982

Interest on investments—		
From New Zealand Government stock	5,123,874	
From local authorities stock	1,213,383	
From mortgages	11,064,724	
From other sources	2,082,200	
Income from other sources	618,699	
		<u>\$20,102,880</u>
Interest to depositors—		
On open accounts	1,620,041	
Closed accounts, matured investment accounts and term deposits	5,973,020	
Accrued on investment accounts and term deposits	4,816,326	
		<u>12,409,387</u>
Administrative expenses	5,954,119	
Trustees' fees	28,750	
Depreciation	219,576	
Realised loss on sale of investments	100,373	
Provision for taxation	616,115	
Net profit carried down	774,560	
		<u>\$20,102,880</u>
PROFIT AND LOSS APPROPRIATION ACCOUNT		
Net profit brought down		774,560
		<u>\$774,560</u>
Provision for donations		100,000
Transfer to reserve		674,560
		<u>\$774,560</u>